

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** GILROY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 328,617

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Annual Parent Notification	145	Ch. 448/75	19971998	\$ -	\$ 9	\$ 9
Comprehensive School Safety Plans	223	Ch. 736/97	20052006	1,026	92	1,118
Financial and Compliance Audits	192	Ch. 36/77	20052006	1,952	176	2,128
Habitual Truant	166	Ch. 1184/75	20052006	43,932	3,967	47,899
Immunization Records	32	Ch. 1176/77	19941995	-	53	53
Immunization Records	32	Ch. 1176/77	20052006	5,945	537	6,482
Immunization Records	32	Ch. 1176/77	20062007	5,086	228	5,314
Immunization Records	32	Ch. 1176/77	20072008	6,543	193	6,736
Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	9,854	887	10,741
Intradistrict Attendance	153	Ch. 161/93	20022003	-	231	231
Juvenile Court Notices II	155	Ch. 1423/84	20052006	1,519	137	1,656
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	12	12
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	15	15
Mandate Reimbursement Process	42	Ch. 486/75	20052006	27,512	2,476	29,988
Notification of Truancy	48	Ch. 498/83	20052006	24,569	2,215	26,784
Notification of Truancy	48	Ch. 498/83	20062007	29,782	-	29,782
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	5,664	1,103	6,767
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	4,331	843	5,174
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	4,771	820	5,591
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	4,612	635	5,247
Open Meetings Act II	201	Ch. 641/86	19971998	-	305	305
Open Meetings Act II	201	Ch. 641/86	19981999	-	361	361
Open Meetings Act II	201	Ch. 641/86	19992000	-	489	489
Open Meetings Act II	201	Ch. 641/86	20002001	8,140	1,731	9,871
Physical Performance Tests	173	Ch. 975/95	19961997	-	6	6
Physical Performance Tests	173	Ch. 975/95	19971998	-	7	7
Pupil Exclusions	165	Ch. 668/78	19981999	-	45	45
Pupil Exclusions	165	Ch. 668/78	19992000	-	16	16
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	137	137
Removal of Chemicals	57	Ch. 1107/84	19961997	-	67	67
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	45	45
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	114	114
School Bus Safety I and II	184	Ch. 624/92	19992000	6,264	1,501	7,765

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School Bus Safety I and II	184	Ch. 624/92	20002001	\$ 5,801	\$ 1,362	\$ 7,163
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	240	240
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	159	159
Scoliosis Screening	58	Ch. 1347/80	20052006	5,756	520	6,276
Standardized Testing and Reporting	208	Ch. 828/97	19992000	5,759	1,121	6,880
Standardized Testing and Reporting	208	Ch. 828/97	20002001	36,926	7,189	44,115
Standardized Testing and Reporting	208	Ch. 828/97	20022003	37,317	7,182	44,499
Standardized Testing and Reporting	208	Ch. 828/97	20032004	7,108	1,222	8,330
<b>Gilroy Unified School District Total</b>				<b>\$ 290,169</b>	<b>\$ 38,448</b>	<b>\$ 328,617</b>